



**Recommendation for
Water & Wastewater Commission**

Commission Meeting Date:	February 10, 2016
Council Meeting Date:	March 3, 2016
Department:	Purchasing
SUBJECT	
<p>Authorize award and execution of a 36-month requirements supply contract with AUSTIN EQUIPMENT COMPANY dba HARD ROCK TRANSPORTATION to provide one-inch river rock of Austin Water to be used in pipeline repair in an amount not to exceed \$606,930, with two 12-month extension options in an amount not to exceed \$202,310 per extension option, for a total contract amount not to exceed \$1,011,550.</p>	
AMOUNT AND SOURCE OF FUNDING	
<p>Funding in the amount of \$118,015 is available in the Fiscal Year 2015 – 2016 Operating Budget of the Austin Water. Funding for the remaining 29 months of the original contract period and extension options is contingent upon available funding in future budgets.</p>	
Purchasing Language:	Sole bid received from the current provider.
Prior Council Action:	N/A
For More Information:	Steve Aden, 512-974-2002; Scott Morrow, 512-972-1208
Boards and Commission Action:	February 10, 2016- To be reviewed by the Water and Wastewater Commission.
MBE/WBE:	This contract will be awarded in compliance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program by exceeding the goals with 5.49% MBE and 0.15% WBE subcontractor participation.

The contract will provide one-inch river rock for Austin Water that is used in the repair of waterlines as a bedding material for pipe to prevent sagging and movement of pipe once the repairs have been completed.

Austin Water is required to wrap plastic around waterlines to protect them from corrosion. The river rock is used to cover the plastic because its smooth and rounded shape prevents tearing of the plastic cover. The rock will be delivered to the Tom Louvier Services Center, Glen Bell Services Center and North Service Center for storage until needed. In addition, the contract provides for the pickup of approximately 5,400 tons of rock at the vendor's site.

The current contract expires on February 13, 2016.

MBE/WBE solicited: 2/0

MBE/WBE bid: 0/0

BID TABULATION

IFB No. STA1172

1" River Rock

(4 line item)

VENDOR

TOTAL BID

**Austin Equipment Company
Db a Hard Rock Transportation
Austin, TX**

\$202,310.00

A complete bid tabulation is on file in the Purchasing Office and is on the City's Financial Services Austin Finance Online website at:

https://www.austintexas.gov/financeonline/vendor_connection/solicitation/search.cfm

PRICE ANALYSIS

- a. Sole bid received.
- b. 23 notices were sent, including two MBE firms. There were no WBE firms listed for this commodity. One bid was received, with no response from MBE/WBE. There was one late bid received and returned to bidder.
- c. The pricing offered represents a 23% increase from the last purchase made February 2012. This increase can be attributed in mining of this product and an increase in transportation cost.

APPROVAL JUSTIFICATION

- a. Low bid.
- b. The Purchasing Office concurs with Austin Water's recommended award.
- c. Advertised in the Austin American Statesman and on the internet.